

REGISTERED NUMBER. 03267197 (England and Wales)

Abbreviated Accounts for the Year Ended 30 June 2013

for

Blessville Limited

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28/03/2014

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COMPANIES HOUSE

Blessville Limited (Registered number 03267197)

Contents of the Abbreviated Accounts  
for the Year Ended 30 June 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Blessville Limited

Company Information  
for the Year Ended 30 June 2013

<b>DIRECTORS:</b>	L A Comer B M Comer
<b>SECRETARY:</b>	Grosvenor Financial Nominees Limited
<b>REGISTERED OFFICE:</b>	c/o Harold Benjamin Solicitors Hill House Lowlands Road Harrow Middlesex HA1 3EQ
<b>REGISTERED NUMBER:</b>	03267197 (England and Wales)
<b>SOLICITORS:</b>	Harold Benjamin Solicitors Hill House Lowlands Road Harrow Middlesex HA1 3EQ

Blessville Limited (Registered number 03267197)

Abbreviated Balance Sheet  
30 June 2013

	Notes	30 6 13 £	30 6 12 £
<b>CURRENT ASSETS</b>			
Debtors	2	213,343	217,164
<b>CREDITORS</b>			
Amounts falling due within one year		<u>3,075</u>	<u>2,458</u>
<b>NET CURRENT ASSETS</b>		<u>210,268</u>	<u>214,706</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>210,268</u>	<u>214,706</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>210,266</u>	<u>214,704</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>210,268</u>	<u>214,706</u>
		<u>210,268</u>	<u>214,706</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 26 March 2014 and were signed on its behalf by



B M Comer - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 June 2013

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

**2 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £212,623 (2012 £217,020)

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid			30 6 13	30 6 12
Number	Class	Nominal value	£	£
2	Ordinary shares	£1	<u>2</u>	<u>2</u>

**4 ULTIMATE CONTROLLING PARTY**

The company is wholly owned by Granville Investments Limited, a company registered in Guernsey, whose ultimate controlling entities are three discretionary trusts Mr L A Comer and Mr B M Comer are potential beneficiaries of two of these discretionary trusts